## Survey of Local Government Finances Utah Municipalities Fiscal Year Ended June 30, 2006

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FY 2006		Centerville City		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS								
PART I		REVENUES		Amount		Amount	- 44611	el visio	in the little	10.00				4000
<u> </u>		Property taxes - (All property taxes not	T01		T01						30 (Day)	A DO		
		separately listed below.)	T01	<b>779</b> ,997	T01		44.9		<b>长期期的</b>		4			
		Property Taxes - Debt Service Property Taxes - RDA Increment	T01	726,982	T01					数10、海下点 克克·伯雷克	H. 18 4 1 1 1			
	1.4	Property Taxes - Library	T01		TO1			į į		数为经	The state of			
	1.5	Property Taxes - Delinquent	T01	117,640	TOT						2			
<b>-</b>	2	Fee in lieu	TOI	143,435	TO1									
				<u> </u>					a libalan	1.160		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ļ		I Sales Taxes General sales tax - Local option	T09	2,776,236	TOP									
		Highway improvement sales tax	T19	2,110,230	T19									
		Resort community sales tax	T19	· -	T19									
<u> </u>		Resort plus sales tax Energy sales and use tax	T19	587.442	T19				발흥 다른 발		4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.			
	3.6	Transient room tax	T19		T19			制					E.	
		Public transit sales tax (UC 59-12-501)	T19	-	T19		112		复数等性。					
	3.8	Other - specify	- 112	1					4 History					
		chise Tax								L. I				
		Telephone franchise tax  Cable TV franchise tax	T15	262,965 59,708	T15			1 1				1	1-43	
		Water franchise tax	T15	. 59,706	T15					时的				111.17
	4.4	Sewer franchise tax	T15	-	T15			1. 1						
<u> </u>	4.5	Other - Specify	115	1	113		3 42		音號分學等					
		nses, Fees and Permits		·								<b>. 15</b> 1		
		Business license fees	T99	57,819	T99									
		Building permit fees Other licenses, permits & taxes -	T90	292,446	TRE			de i				140		
		Specify	L	3,530			14					and high	*	
PART II	DEM	ENUES - Other than tax and					- 64	机造件			1.64		- 43	
PAKIII		povernmental revenues					_				<b>A</b> nnaidh			
	Utilit	y Sales Revenue / User Fees	A91		A91									
		Water supply system Electric power system	A92	-	A92	1,424,240	나 하는 그리							
	1.3	Gas supply system	A93		A93			j j.			1.5		orin es	a a l
	1.4	Transit or bus system	A94	1	A94		11	hi.						
	Othe	r Sales and Service Revenue			$\vdash$									100
	2.1	Sewer charges	A80	-	A80									174.000
	2.2	Storm drainage	A80	GOVERNMENTAL	ABO	553,441 ENTERPRISE	Tracional Tracional	1		# A. W.				
	· · · · · · · · · · · · · · · · · · ·			FUNDS	Ļ	FUNDS	J. "							
PART II		ENUES - Other than tax and governmental revenues (cont.)		Amount		Amount								
		Garbage collection / street cleaning	A81		AB1	688,237		, Sgr.	建物间隔槽			<b></b>	164	
	3.1	Parks and recreation charges	A61	132,596	A81		Y-1		Trailing (					
		Airports - Include rentals and gross	A01	132,390	A01		1 1			1				
		sales of gas and oil.	A60	-	A80									
		Parking facilities, lots & meters Hospital charges received	A36	-	A36		1 6 M	8: 5H		11137				
		Cemeteries	A03	116,891	A03									
	3.6	Municipal housing rental projects (gross)	A50		A50			· i						
	3.7	Special police services	A89	-	A89			16				T-done		
				]			3/14			<b>H</b> int				
	4.1	Impact fees Connection fees	A89	81,509	A89	240,871 199,427		j 1989 La						
	4.3	Plan check fees	A89	92,605	A89	100,421	15	A.)						
	4.4	Zoning & subdivision fees Sale of maps & publications	A89 A89	127,868 583	A89 A89		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
<b></b>	4.5	Sale of maps of populations		]			11001					1		
	5	Other miscellaneous fees	A89	722	A89	9,310		i lake				計劃等		
	Sner	ial Assessments	-		:						A MARKET			114
		Street cuts and public improvements	U01	8,421	UOI			4.4				W W		
		Sidewalk & curb repairs	U01 U01	-	U01 U01									
	0.3	Street lighting charges - Lighting districts		4,199			H.							
	6.4	Other special improvement & service	U01	8,132	U01	53,345	1880						1	
	Fine	B and Forfeitures (Circuit Court)		-				別語	r langer of	n neg				
		Court fines, bail forfeitures, and moving	U99	J	U99		1914	門裝						
	1	violations surcharges	USS	_	U99									
	7.2	Parking ticket revenue	USE	1				41 MA			#HILL!	T. P.		
		8 (Justice Court)					-31,4						1988	
	8.1	Court fines, bail forfeitures, and moving	U99	594 902	U99			all b		THE			1.4	
	82	violations surcharges Parking ticket revenue	USS	_ 534,205	Ugg									
	inter	est, Rents and Royalties		]										
ļ		Interest earnings Rents and royalties	U20	_ 241,381 1,298	U20						In it.			
<u> </u>	10	INTERIOR I LOYALUES		1,298						# 1 E		12.40		
		ellaneous	U99	]	U99			4.1						
<b>—</b>	11	Other miscellaneous revenue - Specify	U39	22,358	USB	1	1000000							
	12	Proceeds from bond issues	NR	-	NR		Marie 1-1				1			
	13	Receipts from sale of real property	U11	19,528	U11		REES	A SHE	adir-rebird.	14 A 4	S MAN HAR			ACCURATE BUILDING

## Survey of Local Government Finances Utah Municipalities Fiscal Year Ended June 30, 2006

ENTERPRISE FUNDS GOVERNMENTAL FUNDS (c) From federal (e) From other (f) From federal **(**d) PART III INTERGOVERNMENTAL REVENUE local government From other local government directly From the State directiv From the State C30 General support C89 C46 88.794 7.320 C89 D89 Public safety grants
Streets and highways / C Roads D46 C46 D50 D89 C50 C50 Community development 4,000 C89 C89 Liquor funds C89 D89 C89 Dec Intergovernmental service contracts 12,889 CBG C89 Other - Specify GOVERNMENTAL FUNDS ENTERPRISE FUNDS DIRECT EXPENDITURES BY PURPOSE PART IV Current Operation Current Operation Purchase of Purchase of Direct equipment, land and existing equipment, land, expenditures expanditures including salaries and existing including salaries Construction structures Construction structures and wages and wages (d) (c) (b) (a) Governmental Administration **G23** G25 F23 1.1 Financial administration
1.2 Judicial / courts 374.946 16.464 E25 195,006 F25 G25 3,758 E25 F25 F25 1.3 Legal / attorney F25 145,655 F25 G25 E25 5,865 G31 General municipal buildings E31 185.847 G29 E29 F29 629 E29 F29 416,053 4.211 23,954 1.5 Central administration G29 F29 F29 E29 F29 203,566 4,528 1.6 Planning and zoning F89 G89 1.7 Economic development E89 F89 5,155 19,112 Public Safety
2.1 Police
2.2 Fire G52 G62 E62 F62 1,623,636 G24 E24 F24 G24 2.3a Ambulance / paramedic - Use this line F24 G24 **E24** F24 G24 if the services are part of the fire department. F32 G32 F32 Ambulance / paramedic - Use this line if the services are not part of the fire department. E05 2.4 Corrections / Jail G05 E06 F05 E66 FØ6 G66 E66 FØB 2.5 Protective inspection and regulation 155.584 **Environment and Housing** ERO GRO 3.1 Sewer 3.2 Storm of 3.3 Solid wa F80 F80 362,209 FRO 199,276 Storm drainage 375 E61 F81 E81 676,000 F81 13,640 Solid waste management E81 F81 Recycling programs G50 E40 F50 Housing & community development 3.5 Housing & community dev 3.6 Redevelopment agencies F50 F50 E50 124,219 19,112 **ENTERPRISE FUNDS** GOVERNMENTAL FUNDS DIRECT EXPENDITURES BY PURPOSE PART IV Current Operation **Current Operation** AND TYPE (cont.) Purchase of Purchase of Direct Direct equipment, land, equipment, land, expenditures and existing ncluding salarie and existing including salaries structures (c) Construction structures Construction and wages (a) (b) (d) F61 Parks and recreation programs (not addressed below.) 644,074 75,153 FB1 F61 Cultural & community events 20,658 F61 **G61** E61 F81 E61 3.9 Golf courses G61 E61 F61 E61 F61 3.10 Rodeo grounds & equestrian parks G03 F03 F03 G03 3.11 Cemeteries G52 E52 F52 G52 E52 F52 3.12 Libraries Transportation F44 G44 E44 GAA Roads & streets - maintenance and 213,491 construction - See instructions G44 Other road and street maintenance E44 including snow removal 580,507 108,390 F44 E44 F44 E44 044 22,053 4.3 Sidewalk, curb, & gutter 4.4 Street lighting E44 F44 G44 E44 82,054 E44 E01 F44 E44 4.5 Engineering 145.051 E01 F01 G01 FO1 4.6 Municipal airports
4.7 Parking facilities F61 G61 E61 **E61** F61 Health
5.1 Own hospitals
5.2 Other hospitals E36 F36 F30 G36 G38 E36 F38 G32 E32 F32 G32 F32 5.3 Health (other than hospitals) 6.1 Interest on debt - Water supply system
6.2 Interest on debt - Electric power system Interest on Debt 101 115,655 192 100 Interest on debt - Electric power system Interest on debt - Gas supply system 193 59,110 6.4 Interest on debt - Transit or bus system 6.5 Interest on debt - All other interest 194 56,917 Utilities E91 E91 1,370,526 F91 623,405 87,632 7.1 Water supply system E92 F92 G92 Electric power system
Gas supply system
Transit or bus system G93 EBS **É93** F93 G94 **E94** F94 E94

## Survey of Local Government Finances Utah Municipalities Fiscal Year Ended June 30, 2008

expenditures including salaries and wages  8.2 All other expenditures - See instructions and wages  8.3 All other expenditures - See instructions and wages  8.4 All other expenditures - See instructions and wages  8.5 All other expenditures - See instructions and wages  8.6 (a) Fig. (b) Gas (c) (c) (d) Fig. (d) Fig. (d) Fig. (e)															
PART N  OBJECT EUROPOS UNIES BY PURPOSE  AND TYPE (ports)  AND TYPE (ports)  Description of the properties of the proper							J						J		
PART IV DIRECT EXPENDITURES BY PURPOSE  Current Operation  Design of the control operation operation operation of the control operation operation of the control operation operation operation operation operation of the control operation opera		8.1		E89		F89		G89		E-86		1-69		GBB	
PART V PROCNEL EXPENDITURES  A none expenditures - See naturation  Sanctive		+-	Specify		1		1		Г	+	1		1		]
PART V PROCNEL EXPENDITURES  A none expenditures - See naturation  Sanctive		+-	1							$\overline{}$		ENTE	PODICE FUNDS		
AND TYPE (costs.)  Correspondences specially as specially as single costs of the cost of t	DART SI	DIDE	CT EVDENDITUBES BY BURDOSE			OVE	HOWEN I ALL FUNDS	<del>)</del>		+		ENIE	RPRISE FUNDS	<del> </del>	
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PART VI PERSONNEL EXPENDITURES  PART VI NOCETIEURES  A construction to service and service			2 (00)		Direct					1					Purchase of
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B. 2 A Colore approachuse - See Instructions (a) 18 (a) 18 (b) 18 (c) 18							Construction			i			Construction		structures
SZ All other expenditures - See Instructions   See   Tel   See			1	ļ						:					(f)
South    South		82	All other expenditures - See instructions	EBO	j (a)	F89	J (D)	G89	(6)	E80	J (G)	F89	(8)	GBG	
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PART V NTEROCVERNMENTAL EXPENDITURES					]						ļ		]		j
PART VI NERGOVERNMENTAL EXPENDITURES  1 Fig. 1.1 Part of District Control of State		8.3		E89		F89		G89		E86		F89		GBB	
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PART VI PRODUCTIONS  PART VI PRODUCTIONS  OCCUPANTIAL PART VI PROD					Paid to State				验规数钟记。	<b>↓</b>	Paid to State		Governments	1 1	<b>网络中央小</b>
S Points S STATISTICS S STATIST					-		601,988			l l	-		=	- 1	
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S. Recreation Utility Services and signal Using Services					-		-	130			•		•		
PART VI PERSONNEL EXPENDITURES ON A AND AND AND AND AND AND AND AND AND					<u>.</u>		<del>-</del> -		显得与特点				-		130
PART VI PESONNEL EXPENDITURES					-		-				-		-		
PART VI PERSONNEL EXPENDITURES  I perform the total expenditure for salaries and wages paid to your complements of your paid to your complements of salaries and your paid to your complements of your paid to your paid your paid to your paid y		1	Alf other		1	- MOB	1	1			1		1	in think	40 <b>40 44 45 4</b> 5 45 45 45 45 45 45 45 45 45 45 45 45 45
1   Report the total expenditure for salarized wages included in commit (e + o) part IV, as well as any salarized and wages and to your common count (e + o) part IV, as well as any salarized and wages and to your compountments of the part IV, as well as any salarized and wages and to your compountments of the part IV, as well as any salarized and wages and to your compountments of the part IV, as well as any salarized and wages and to you compountments of the part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as well as any salarized and your part IV, as any salarized and your part IV, as a salarized any s		<del>†</del>		_		BOVE	RNMENTAL FUNDS	3		$\top$		ENTE	RPRISE FUNDS		
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pand wages included in column (a + c) of provided in column (a + c		1		Z00		χLá				200		축 1. 분 제 : 본			
construction projects.  2.324,702  Construction projects.  Construction projec										i		1.4		. (1	
employees on force account contribution protects.  3.234.702   3.234.702   407,342   4					•										
PART VI NDESTEDNESS  Coutstanding at beginning of year year year year year year year year									4、164.25万				- ************************************	in the	
PART VII NOEBTEDNESS    Cutation in the period of the peri			construction projects.	ļ	3,234,702	<b>34</b> 5	pikulahan 1		a thinkens,	4	407,342	i 45		es enti-	<b>《新春春春春春春春春春春春春春春</b>
PART VII NOEBTEDNESS    Cutation in the period of the peri		<del>  .</del>		<u> </u>					VEDNMENTAL and	ENTER	PRISE FLINDS	L			
Custanding at beginning of year perfunds debt of the control of th	PART VII	INDE	FRIEDNESS		1	1	1		VERNIMENTAL AII	Litter	THISE TO HES		Detail of long-	term d	ebt outstanding
Constanding Debt   Deptining of year   Depti	I ART VII						Issued during		Retired during						
Long-term Outstanding Debt 1.1 Water supply system 1.2 Electric supply system 1.3 Sever system 1.6 Public debt for my system 1.7 Sever system 1.8 Part VIII Proposes 1.9 Constanding at beginning of year beginnin		İ													Guaranteed
Long-term Qustanding Debt   14 Water supply system   15					beginning of year							1			bonds
1.1   Waler supply system   19		1 000	n town Outstanding Dobt		(0)			<u> </u>		+	·	1	(e)		(f)
1.2 Electric supply system 18 26 26 26 26 26 26 26 26 26 26 26 26 26				19A		29A		39A		<del>                                     </del>					
1.5 Severe system 1.4 Gas supply system 1.5 Transit system 1.6 Public deat for privately owned housing, industrial or business purposes    Cutstanding at beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of year (nocked all recording) to beginning of fiscal year (nocked all recording) to beginning							<del>-</del> -				-		-		<b>-</b>
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1.0   Public debt for privately owned housing, industrial or business purposes   GOVERNMENTAL and ENTERPRISE FUNDS			Gas supply system			200	-	200	-	1	-	44C			
Industrial or business purposes   GOVERNMENTAL and ENTERPRISE FUNDS   Detail of long-term debt outsite   Custanding at beginning of year (include all refunding debt)   Governmental period p				F	-		-		·		-		-	41C	-
PART VII INDESTEDNESS (cont.)  Cutstanding at beginning of year included all recorded dept. (include all recorded dept.)  Long-term Outstanding Debt  1.7   All other purposes   16K   1,318,000   26K   1,318,000   26K   1,118,000   26K   2,11			Transit system	19D	- -	290	-	290	- - -		- -	44D	- -	41C	
Curstanding at beginning of year (include all refunding debt)  Long-term Outstanding Debt  1.7 All other purposes  1.8 Outstanding beinning of fiscal year (include all refunding debt)  1.7 All other purposes  1.8 Outstanding beinning of fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding fiscal year (include all refunding fiscal year (include all refunding debt)  Outstanding beinning of fiscal year (include all refunding fiscal year (incl			Transit system Public debt for privately owned housing,	19D	-	290	- - -	29D 34T	· · · · · · · · · · · · · · · · · · ·			44D	- - -	41C	
Cutstanding at beginning of year beginning of year beginning of year beginning debt can be beginning of fiscal year (include all refunded debt) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		1.6	Transit system Public debt for privately owned housing, industrial or business purposes	19D	- - 	290	- - - -	29D 34T	OVERNMENTAL an	ENTER	PRISE FUNDS	44D	Detail of long	41C 41D	
Long-term Outstanding Debt   (a)	PART VII	1.6	Transit system Public debt for privately owned housing, industrial or business purposes	19D	-	290	points beyear	29D 34T		ENTER		44D		41C 41D	
Long-term Outstanding Debt (a) 1,318,000 200 (b) (c) 1,159,000 460 41X    Outstanding balance at beginning of fiscal year of f	PART VII	1.6	Transit system Public debt for privately owned housing, industrial or business purposes	19D	Outstanding at	290		29D 34T	Retired during fiscal year	ENTER	Total Outstanding	44D	Revenue and	41C 41D	ebt outstanding Guaranteed
1.7 All other purposes 16X 1,18,000	PART VII	1.6	Transit system Public debt for privately owned housing, industrial or business purposes	19D		290	fiscal year (include all	29D 34T	Retired during fiscal year (include all	ENTER	Total Outstanding (a + b - c=d)	44D	Revenue and nonguaranteed	41C 41D	ebt outstanding
Cutstanding balance at beginning of fiscal year year year    Other Long-term Obligations   (a)   (b)   (c)   (d)	PART VII	1.6	Transit system Public debt for privately owned housing, industrial or business purposes  EBTEDNESS (cont.)	19D	beginning of year	290	fiscal year (include all refunding debt)	29D 34T	Retired during fiscal year (include all refunded debt)	ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f)	44D	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
balance at beginning of fiscal year (a) (b) (c) (d) (d) (2.1 Capital lease purchase agreements (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	PART VII	INDE	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)	19D	beginning of year	290 24T	fiscal year (include all refunding debt) (b)	290 34T	Retired during fiscal year (include all refunded debt) (c)	ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f)	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed
Degining of fiscal year   Degining of fisc	PART VII	INDE	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)	19D	beginning of year	290 24T	fiscal year (include all refunding debt) (b)	290 34T	Retired during fiscal year (include all refunded debt) (c)	ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f)	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Other Long-term Obligations (a) (b) (c) (d) (d) (2.1 Capital lease purchase agreements 9,000 4,000 9,500 4,000 9,500 4,000 9,500 4,000 9,500 4,000 9,500 4,000 9,5	PART VII	INDE	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)	19D	(a) 1,318,000 Outstanding	290 24T	fiscal year (include all refunding debt) (b)	290 34T	Retired during fiscal year (include all refunded debt) (c) 159,000	ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Other Long-term Obligations (a) (b) (c) (d) (4,000 (d) (4,000 (d) (d) (d) (d) (d) (d) (d) (d) (d) (d)	PART VII	INDE	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)	19D	(a) 1,318,000  Outstanding balance at	290 241	fiscal year (include all refunding debt) (b) 0	290 34T	Retired during fiscal year (include all refunded debt) (c) 159,000	ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
2.2 Accrued leave liability (sick leave and vacation)  Short-term (interest bearing) Debt  Short-term (interest bearing) Debt  3 Total short-term debt  (a) (b) (c)  PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Cash and investments held at end of fiscal year  Cash and investments held at end of fiscal year  Cash and investments held at end of fiscal year  Cash and investments held at end of fiscal year  PART IX RATES  GOVERNMENTAL FUNDS  ENTERPRISE FUNDS  ENTERPRISE FUNDS  ENTERPRISE FUNDS	PART VII	INDE	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)	19D	(a) 1,318,000  Outstanding balance at beginning of fiscal	290 241	fiscal year (include all refunding debt) (b) 0	290 34T	Retired during fiscal year (include all refunded debt) (c) 159,000	ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Short-term (interest bearing) Debt  Short-term (interest bearing) Debt  3 Total short-term debt  6	PART VII	Long	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Germ Outstanding Debt All other purposes  ar Long-term Obligations	19D	(a) 1,318,000 Outstanding balance at beginning of fiscal year (a)	290 241	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b)	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c)	d ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year (d)	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Short-term (interest bearing) Debt  Short-term (interest bearing) Debt  3 Total short-term debt  (e)  (b)  (c)  PART VIII  CASH AND INVESTMENTS HELD AT END  OF FISCAL YEAR  Reserves held for redemption of long term debt  Cash and investments held at end of fiscal year	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  ESTEDNESS (cont.)  Peterm Outstanding Debt All other purposes  Per Long-term Obligations Capital lease purchase agreements	19D	(a) 1,318,000 Outstanding balance at beginning of fiscal year (a)	290 241	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b)	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year (d)	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Short-term (interest bearing) Debt  3 Total short-term debt  (a) (b) (c)  PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Reserves held for redemption of long term debt  (a) (b) (c)  Unexpended proceeds from sale of bond issues held pending disbursement  (a) (b) (c)  Cash and investments held at end of fiscal year  (a) (b) (c)  Unexpended proceeds from sale of bond issues held pending disbursement  (b) (c)  Unexpended proceeds from sale of bond issues held pending disbursement  (cash and investments held at end of fiscal year)  (	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Pterm Outstanding Debt All other purposes  Pr Long-term Obligations Capital base purchase agreements Accrued leave liability (sick leave and	19D	(a) 1,318,000 Outstanding balance at beginning of fiscal year (a)	290 241	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b)	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	BUTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Short-term (interest bearing) Debt  3 Total short-term debt  (e)  (b)  (c)  PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Reserves held for redemption of long term debt  (Cash and investments held at end of fiscal year)  (Cash and investments held at end of fiscal year)  (Cash and i	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Pterm Outstanding Debt All other purposes  Pr Long-term Obligations Capital base purchase agreements Accrued leave liability (sick leave and	19D	(a) 1,318,000 Outstanding balance at beginning of fiscal year (a)	290 241	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b)	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Short-term (interest bearing) Debt  3 Total short-term debt  6tv  (a)  (b)  (c)  PART VIII  CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Reserves held for redemption of long term debt  Cash and investments held at end of fiscal year  Cash and investments held at end of fiscal year  PART IX  RATES  GOVERNMENTAL FUNDS  ENTERPRISE FUNDS  ENTERPRISE FUNDS  ENTERPRISE FUNDS	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Pterm Outstanding Debt All other purposes  Pr Long-term Obligations Capital base purchase agreements Accrued leave liability (sick leave and	19D	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding	290 241	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b)	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
3 Total short-term debt  (a) (b) (c)  PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Reserves held for redemption of long term debt  (a) (b) (c)  Unexpended proceeds from sale of bond issues held pending disbursement funds (fiscal year)  (Cash and investments held at end of fiscal year  PART IX RATES  GOVERNMENTAL FUNDS  1 Energy Sales & Use Tax Rate  2 Cable TV Franchise Tax Rate  5 %	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Pterm Outstanding Debt All other purposes  Pr Long-term Obligations Capital base purchase agreements Accrued leave liability (sick leave and	19D	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at	290 24T	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d ENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Reserves held for redemption of long term debt  Cash and investments held at end of fiscal year  PART IX RATES  COVERNMENTAL FUNDS  1. Energy Sales & Use Tax Rate  2. Cable TV Franchise Tax Rate  2. Cable TV Franchise Tax Rate  5%	PART VII	Long 1.7 Othe 2.1 2.2	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  g-term Outstanding Debt All other purposes  br Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year	290 241 290x	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	DENTER	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR  Reserves held for redemption of long term debt  Cash and investments held at end of fiscal year  PART IX RATES  COVERNMENTAL FUNDS  1. Energy Sales & Use Tax Rate  2. Cable TV Franchise Tax Rate  2. Cable TV Franchise Tax Rate  5%	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Pterm Outstanding Debt All other purposes  Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year	290 241 290x	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000		Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
OF FISCAL YEAR  Reserves held for redemption of long term debt  Cash and investments held at end of fiscal year  Cash and investments held at end of fiscal year  PART IX RATES  Cable TV Franchise Tax Rate  Cash and investments held at end of fiscal year  Cash and investments held a	PART VII	Long 1.7	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Pterm Outstanding Debt All other purposes  Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year	290 241 290x	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Cash and investments held at end of fiscal year   Cash Entrephysical		1.6 INDE	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Pterm Outstanding Debt All other purposes  It Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  Int-term (interest bearing) Debt Total short-term debt	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year	290 241 290x	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Cash and investments held at end of   Section   Fiscal year   Fiscal year   Cash and investments held at end of   Section		Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Peterm Outstanding Debt All other purposes  ET Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  Peterm (interest bearing) Debt Total short-term debt  EH AND INVESTMENTS HELD AT END	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a)  (b)  Outstanding balance at beginning of fiscal year  (a)	290 241 29X	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Cash and investments held at end of   Fettrement unds   Fettrement und und und und und und und und und und		Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Peterm Outstanding Debt All other purposes  ET Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  Peterm (interest bearing) Debt Total short-term debt  EH AND INVESTMENTS HELD AT END	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (e)  Reserves held for	290 241 290X	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  (c) 4,000	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
Cash and investments held at end of fiscal year   Cash and investments held at end of fiscal y		Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Peterm Outstanding Debt All other purposes  ET Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  Peterm (interest bearing) Debt Total short-term debt  EH AND INVESTMENTS HELD AT END	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a) Reserves held for redemption of long the serves held for redemption of long	290 241 290X	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year  (b) Unexpended proceeds from sale of bond issues held	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
		Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Peterm Outstanding Debt All other purposes  ET Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  Peterm (interest bearing) Debt Total short-term debt  EH AND INVESTMENTS HELD AT END	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a) Reserves held for redemption of long the serves held for redemption of long	290 241 290X	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond issues held pending	280 34T G(	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
PART IX RATES GOVERNMENTAL FUNDS ENTERPRISE FUNDS  1. Energy Sales & Use Tax Rate 5% 2. Cable TV Franchise Tax Rate 5%		Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ERTEDNESS (cont.)  Germ Outstanding Debt All other purposes  It Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  re-term (interest bearing) Debt Total short-term debt  H AND INVESTMENTS HELD AT END	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a) Reserves held for redemption of long the serves held for redemption of long	290 241 290X	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond issues held pending	290 34T GG	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	44D 44T	Revenue and nonguaranteed bonds	41C 41D	ebt outstanding Guaranteed bonds
2. Cable TV Franchise Tax Rate 5%		Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ETEDNESS (cont.)  Pterm Outstanding Debt All other purposes  It Long-term Obligations Capital lease purchase agreements Accrued leave liability (sick leave and vacation)  Int-term (interest bearing) Debt Total short-term debt  H AND INVESTMENTS HELD AT END FISCAL YEAR  Cash and investments held at end of	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a)  Reserves held for redemption of long term debt	290 24T	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond issues held pending disbursement 1,611,636	2807 3417 GG	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee retirement funds	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	440 447	Revenue and nonguaranteed bonds (e)	term of	ebt outstanding Guaranteed bonds
大概,其是"智慧"的"大","我们就是一个一个人,我们就是一个一个人,我们就是一个一个人,这个人,我们就是一个一个人,这个人,我们就是一个人,我们就是这样的人,	PART VIII	Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ERTEDNESS (cont.)  Germ Outstanding Debt All other purposes  Provided to the purposes  Provided to the purposes  Accrued leave liability (sick leave and vacation)  Preterm (interest bearing) Debt Total short-term debt  H AND INVESTMENTS HELD AT END FISCAL YEAR  Cash and investments held at end of fiscal year  ES	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a)  Reserves held for redemption of long term debt	290 24T 29X 29X 64V	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond issues held pending disbursement 1,611,636	2807 3417 GG	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee retirement funds	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	440 447	Revenue and nonguaranteed bonds (e)	term of	ebt outstanding Guaranteed bonds
THE CONTRACTOR OF THE PROPERTY	PART VIII	Long 1.7 Other 2.1 2.2 Shoot 3 CAS OF F	Transit system Public debt for privately owned housing, industrial or business purposes  BTEDNESS (cont.)  Pterm Outstanding Debt All other purposes  It Long-term Obligations Capital bease purchase agreements Accrued leave liability (sick leave and vacation)  Int-term (interest bearing) Debt Total short-term debt  H AND INVESTMENTS HELD AT END FISCAL YEAR  Cash and investments held at end of fiscal year ES Energy Sales & Use Tax Rate	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (a) Reserves held for redemption of long term debt  222,935	290 24T 29X 29X 64V	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond issues held pending disbursement 1,611,636	2807 3417 GG	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee retirement funds	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	440 447	Revenue and nonguaranteed bonds (e)	term of	ebt outstanding Guaranteed bonds
	PART VIII	Long 1.7 Othe 2.1 2.2 Short	Transit system Public debt for privately owned housing, industrial or business purposes  ESTEDNESS (cont.)  Peterm Outstanding Debt All other purposes  Example of the purposes  All other purposes  Example of the purposes  Accrued leave liability (sick leave and vacation)  Peterm (interest bearing) Debt Total short-term debt  EXAMPLE OF TRANSITION OF	190 197 19X	beginning of year  (a) 1,318,000  Outstanding balance at beginning of fiscal year  (a) 9,000  Outstanding balance at beginning of fiscal year  (e)  Reserves held for redemption of long term debt  222,935	290 26T 29X	fiscal year (include all refunding debt) (b) 0 Issued during fiscal year (b) 0 Balance at end of fiscal year (b) Unexpended proceeds from sale of bond issues held pending disbursement 1,611,636	2807 3417 GG	Retired during fiscal year (include all refunded debt) (c) 159,000  Retired during fiscal year (c) 5,000  All other funds except employee retirement funds	d enter	Total Outstanding (a + b - c=d) Also, (d=e+f) (d) 1,159,000  Balance at end of fiscal year  (d) 4,000	440 447	Revenue and nonguaranteed bonds (e)	term of	ebt outstanding Guaranteed bonds

## Survey of Local Government Finances Utah Municipalities

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Fiscal Year	r Ended June	30, 20 <b>06</b>

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PART X Data Name (Please prin Blaine Lutz Title	supplied by:	Include with audit report submitted to:  Utah State Auditor  Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114				
Date 12/22/2006	Finance Director Telephone 801-295-3477	If you have any questions about the form, call or write: Richard Moon Office of the State Auditor Ulah State Capitol Office Complex, E310 Satt Lake City, UT 84114				
2006 Version		Phone: (801) 538-1334 or 1-800-622-1243 Fax: (801) 538-1383 Email: richardmoon@utah.gov	<u>.</u>			